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4 BILL NO. R-77-02-25

5 RESOLUTION NO. R-

08-77

6 A RESOLUTION authorizing payment to
7 Dave McIntire; Ford Inc. and Auto
8 Bumper Exchange Inc., for repair
of Board of Public Safety Vehicle, &
Traffic Engineering vehicle.

9 WHEREAS, the Board of Public Safety's vehicle, (Fire Depart-
10 ment), No. 221, 1975 Mack Pumper, was damaged in an accident and
11 insurance monies were recieved and receipted in the Controller's
12 Office, and

13 WHEREAS, Auto Bumper Exchange Inc., has submitted an
14 estimate in the amount of \$180.00 for the repair of said vehicle,
15 and

16 WHEREAS, the Traffic Engineering vehicle, No. TE12, 1972
17 Ford Truck, License No. MO12505, was damaged in an accident and
18 insurance monies were received and receipted in the Controller's
19 Office, and

20 WHEREAS, Dave McIntire; Ford Inc., has submitted an
21 estimate in the amount of \$57.48 for the repair of said vehicle.

22 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
23 OF THE CITY OF FORT WAYNE, INDIANA:

24 That the Controller of the City of Fort Wayne is hereby
25 authorized to pay the sum of \$180.00 to Auto Bumper Exchange Inc.,
26 for the repair of the Fire Department No. 221, 1975 Mack Pumper.

27 That the Controller of the City of Fort Wayne is hereby
28 authorized to pay the sum of \$57.48 to Dave McIntire; Ford Inc.,
29 for the repair of the 1972 Ford Truck, No. TE12, License No. MO12505.

30
31
32 
33 Councilman
34
35

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 9-08-77 on the 22nd day of Feb., 1976.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1976, at the hour of 11:40 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 23rd day of February, 1976, at the hour of 6:00 o'clock PM M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 7, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 57.48 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Traffic Engineering vehicle -

No. TE12 - 1972 Ford Truck, bearing license plate No. MO12505 - damaged at

Smith and Eckart Streets on 1/12/77.

Quietus No. 13619

Traffic Engineering Vehicle

Our file 01835

Vendor's name for low estimate: Dave McIntire; #/ Ford Inc.

Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 9, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 180.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the Board of Public Safety vehicle- (Fire Department)

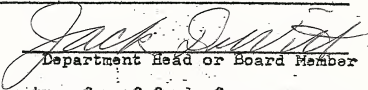
No. 221, 1975 Mack Pumper, damaged at Rudisill and Fairfield on 1/3/77:

Quietus No. 13640

Fire Department's vehicle

Our file: 01827

Vendor's name for low estimate: Auto Bumper Exchange Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-77-02-25DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01827Dept. damage: Board of Public Safety (Fire Department)Vendor's name for low estimate: Auto Bumper Exchange Inc.EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 180.00ASSIGNED TO COMMITTEE (J.N.) changeDATE SUBMITTED: 12/1/77

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize paymetn of repair of damages from insurance monies.

Our file 01835

Dept. Damage: Board of Public Safety (TRAFFIC ENGINEERING)

Vendor's name for low estimate: Dave McIntire Ford, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Traffic Engineering
budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Traffic Engineering
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 57.48

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____